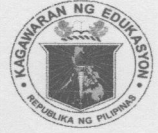




Republic of the Philippines
Department of Education
Region X
DIVISION OF EL SALVADOR CITY
MOLUGAN CENTRAL SCHOOL
Molugan, El Salvador City



Telefax No: (088) 555-0475 | Email Address: elsalvador.city@deped.gov.ph | Website: depedelsalvadorcity.net

PURCHASE ORDER

Supplier: GOLDCREST MARKETING CORPORATION	P.O No: 2020-09-0060
Address: PABAYO-CRUZ TAAL ST., CAGAYAN DE ORO CITY	Date: 09/23/2020
TIN: 000-291-943-000	Mode of Payment: CHECK

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: MOLUGAN CENTRAL SCHOOL	Delivery Term: 10 days upon serving p.o
Date of Delivery: <u>Sept. 30, 2020</u>	Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	APER, MULTICOPY, 80gsm, size: 210mm x 297m	270	219.00	59,130.00
2	ream	APER, MULTICOPY, 80gsm, size: 216mm x 330m	10	240.00	2,400.00
3	box	STAPLE WIRE, STANDARD, (26/6)	10	28.00	280.00
4	piece	ENVELOPE, legal, plastic	750	8.00	6,000.00

(Total Amount in Words) **Sixty Seven Thousand Eight Hundred Ten Pesos and No Cents** **67,810.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

[Signature]
Signature over Printed Name of Supplier
9/24/2020
Date

Very truly yours,

[Signature]
LINA C. BEJIGA
Signature over Printed Name of Authorized Official
School Principal III
Designation

Fund Cluster: **01-Regular Agency Fund**
Funds Available: 67,810.00

[Signature]
CHERRY B. SABASAJE
Signature over Printed Name of School Treasurer

ORS/BURS No.: 02-101101-2020-09-0011
Date of the ORS/BURS: 9/24/2020
Amount: 67,810.00